

<u>Agenda</u> <u>No.</u>	<u>Docket</u> <u>No.</u>	<u>Title</u>
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Approval of Minutes

October 21, 2003 SOM-Telecommunications Policy Committee Mtg.

October 30, Special Open Meeting

November 4, 2003 Pre-Bench Meeting

November 5, 2003 Bench Meeting

November 12, 2003 Regular Open Meeting

Electric

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| E-1 | ERM #222 | Commonwealth Edison Company<br>Proposed tariff sheets to revise its Rider 3 (Qualified Solid Waste Energy Facility Purchases)<br><b><u>Do Not Suspend the Filing</u></b>  |
| E-2 | 02-0277  | Commonwealth Edison Company<br>Petition for an Order Finding PDV Midwest L.L.C. in Violation of the Prohibition on Resale of Retail Electric Service contained in the Illinois Public Utilities Act and Set Forth in Rider 12, Conditions of Resale or Redistribution of Electricity by the Customer to Third Persons, and for Other Relief.<br><b><u>Docket Entry Authorizing Dismissal of Proceeding with Prejudice</u></b> |
| E-3 | 02-0581  | Illinois Commerce Commission<br>On Its Own Motion<br>Rulemaking concerning the establishment of mandatory provisions for money pool agreements involving public utilities and incumbent local exchange carriers.<br><b><u>Order Authorizing First Notice Period</u></b>   |
| E-4 | 02-0662  | Cottonwood Farm, Inc.<br>-vs-<br>Exelon Corporation and<br>Commonwealth Edison Company<br>Complaint pursuant to 220 ILCS 5/9-252, 220 ILCS 5/9-252.1 and 220 ILCS 5/9-253.<br><b><u>Order Granting Complaint</u></b>  |
| E-5 | 02-0711  | Illinois Commerce Commission<br>On Its Own Motion<br>-vs-<br>Interstate Power and Light Company<br>Reconciliation of revenues collected under fuel adjustment charges with actual costs prudently incurred.<br><b><u>Order Approving Reconciliation</u></b>   |

E-6	02-0712	Illinois Commerce Commission On Its Own Motion -vs- MidAmerican Energy Company Reconciliation of revenues collected under fuel adjustment charges with actual costs prudently incurred. <b><u>Order Approving Reconciliation</u></b>
E-7	02-0714	Illinois Commerce Commission On Its Own Motion -vs- South Beloit Water, Gas and Electric Company Reconciliation of revenues collected under fuel adjustment charges with actual costs prudently incurred. <b><u>Order Approving Reconciliation</u></b>
E-8	03-0425	Robert M. Stephen -vs- Commonwealth Edison Company Complaint as to billing in Joliet, Illinois. <b><u>Docket Entry Authorizing Dismissal of Proceeding with Prejudice</u></b>
E-9	03-0493	MidAmerican Energy Company Application pursuant to Section 6-102 of the Public Utilities Act for an Order Authorizing the Issuance and Sale of up to \$880,000,000 Aggregate Principal Amount of Long-Term Notes. <b><u>Amendatory Order</u></b>
E-10	03-0513	Ruth A. Heeb -vs- MidAmerican Energy Company Complaint as to denial of residential utility service in Rock Island, Illinois. <b><u>Order Denying Complaint</u></b>
E-11	03-0552	Interstate Power and Light Company and South Beloit Water Gas and Electric Company Joint Application for approval of New Amendments to Affiliated Interest Contract. <b><u>Docket Entry Authorizing Dismissal of Proceeding without Prejudice</u></b>
E-12	03-0582	Illinois Commerce Commission On Its Own Motion -vs- Central Illinois Light Company, Central Illinois Public Service Company, Commonwealth Edison Company, Illinois Power Company, Interstate Power and Light Company, MidAmerican Energy Company, Mt. Carmel Public Utility Company, South Beloit Water, Gas and Electric Company and Union Electric Company Investigation concerning the unbundling of delivery services under Section 16-109 of the Public Utilities Act. <b><u>Order Dismissing Proceeding</u></b>

Gas

G-1	02-0065	Brack Ware - Ware Realty Group -vs- Peoples Gas Light and Coke Company Complaint as to overbilling from August 23, 1999 to January 24, 2001 and on February 25, 2000, in Chicago, Illinois. <u><b>Docket Entry Authorizing Dismissal of Proceeding with Prejudice</b></u>
G-2	03-0313	Melvee Davis -vs- Peoples Gas Light and Coke Company Complaint as to billing in Chicago, Illinois. <u><b>Docket Entry Authorizing Dismissal of Proceeding with Prejudice</b></u>
G-3	03-0523	Bertha L. Winston -vs- Northern Illinois Gas Company d/b/a Nicor Gas Company Complaint as to billing in Lansing, Illinois. <u><b>Docket Entry Authorizing Dismissal of Proceeding with Prejudice</b></u>
G-4	03-0535	Illinois Commerce Commission On Its Own Motion -vs- Peter Baker & Son Co. Determination of Liability under the Illinois Underground Utility Facilities Damage Prevention Act. <u><b>Docket Entry Authorizing Dismissal of Proceeding with Prejudice</b></u>
G-5	03-0636	Michael Dayne -vs- Peoples Gas Light and Coke Company Complaint as to billing/charges in Chicago, Illinois. <u><b>Docket Entry Authorizing Dismissal of Proceeding with Prejudice</b></u>

Telecommunications
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"Do Not Investigate" Tariff Recommendations
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T-1	TRM #303 TRM #305 TRM #1142	Illinois Bell Telephone Company Filings to establish a Business Access Line Winback Plan.  <u><b>Do Not Investigate/Suspend the Filings</b></u>
T-2	TRM #669	Illinois Bell Telephone Company Filing to reclassify vertical services as competitive pursuant to HB2900, Section 13-502.5(c). <u><b>Do Not Investigate the Filing</b></u>
T-3	TRM #1132 TRM #1135	Illinois Bell Telephone Company Filing to grandfather CompleteLink Winback, Save and 2-PIC Winback plans. <u><b>Do Not Investigate/Suspend the Filings</b></u>
T-4	TRM #1133 TRM #1136	Illinois Bell Telephone Company Filing to amend CompleteLink service offering and grandfather Minimum Annual Toll Usage Commitment. <u><b>Do Not Investigate/Suspend the Filings</b></u>

T-5 TRM #1172 Illinois Bell Telephone Company  
TRM #1173 Filing to grandfather certain Custom BizSaver pricing options.

**Do Not Investigate/Suspend the Filings**

"Do Not Suspend" Tariff Recommendations

T-6 TRM #1134 Illinois Bell Telephone Company  
Filing to add Caller ID with Name as a feature choice in Flat Rate and Enhanced Flat Rate Packages.

**Do Not Suspend the Filing**

Investigate Tariff Recommendations

Suspend Orders/Resuspension Orders

Certificate Cases

T-7 03-0489 Granite Telecommunications, LLC  
Application for a Certificate of Service Authority to Provide Intrastate Interexchange Service throughout the State of Illinois and Competitive Local Exchange Service in all Exchanges Served by Ameritech Illinois, the Central Telephone Company of Illinois, and Verizon.

**Order Granting Certificates**

T-8 03-0558 VarTec Telecom, Inc.  
Application for a Certificate of Authority to Provide Domestic Public Cellular Radio Telecommunications Service within the State of Illinois.

**Order Granting Certificate**

Surrender of Certificates

T-9 03-0460 National Access Long Distance, Inc.  
Application for a Certificate of Interexchange Service Authority to Operate as a Reseller of Telecommunications Services Within the State of Illinois.

**Docket Entry Authorizing Dismissal of Proceeding without Prejudice**

Complaint Cases

T-10 03-0186 Scott R. Wallace  
-vs-  
Illinois Bell Telephone Company  
Complaint as to billing in Wheeling, Illinois.

**Docket Entry Authorizing Dismissal of Proceeding with Prejudice**

9-1-1 Cases

Other

T-11 97-0366 Illinois Bell Telephone Company d/b/a Ameritech Illinois  
Petition under Sections 7-102(c) and 7-102(i) of the Public Utilities Act for Approval, without Hearing, of the Sale of Property.

**Order Granting Petition**

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| T-12 | 03-0515 | Illinois Commerce Commission<br>On Its Own Motion<br>Amendment of 83 Ill. Adm. Code 756.<br><u><b>Order Authorizing Second Notice Period</b></u>   |
| T-13 |         | Illinois Commerce Commission<br>On Its Own Motion<br>Setting of maximum rates and charges for operator service providers pursuant to 83 Ill. Adm. Code 770.40(e).<br><u><b>Order Setting Maximum Rates for Operator Service Providers for 2004</b></u> |
| T-14 |         | Illinois Commerce Commission<br>On Its Own Motion<br>Adoption of Annual Report Forms 23 and 23A.<br><u><b>Resolution Adopting Annual Report Forms</b></u>  |

Section 252
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| T-15 | 03-0541 | Illinois Bell Telephone Company (SBC Illinois)<br>and Excel Telecommunications, Inc.<br>Joint Petition for Approval of Fourth Amendment to the Interconnection Agreement dated August 18, 2003 pursuant to 47 U.S.C. Section 252.<br><u><b>Order Approving Amendment to Agreement</b></u>   |
| T-16 | 03-0542 | Illinois Bell Telephone Company (SBC Illinois)<br>and Sprint Communications Company L.P.<br>Joint Petition for Approval of First Amendment to the Interconnection Agreement dated August 18, 2003 pursuant to 47 U.S.C. Section 252.<br><u><b>Order Approving Amendment to Agreement</b></u>  |
| T-17 | 03-0543 | Illinois Bell Telephone Company (SBC Illinois)<br>and Comm South Companies, Inc.<br>Joint Petition for Approval of Fourth Amendment to the Interconnection Agreement dated August 21, 2003 pursuant to 47 U.S.C. Section 252.<br><u><b>Order Approving Amendment to Agreement</b></u>   |
| T-18 | 03-0544 | Illinois Bell Telephone Company (SBC Illinois)<br>and Ameritech Advanced Data Services of Illinois, Inc.<br>Joint Petition for Approval of Tenth Amendment to the Interconnection Agreement dated August 21, 2003 pursuant to 47 U.S.C. Section 252.<br><u><b>Order Approving Amendment to Agreement</b></u>                            |
| T-19 | 03-0545 | Illinois Bell Telephone Company (SBC Illinois)<br>and Broadview Networks, Inc.<br>Joint Petition for Approval of First Amendment to the Interconnection Agreement dated August 21, 2003 pursuant to 47 U.S.C. Section 252.<br><u><b>Order Approving Amendment to Agreement</b></u>  |
| T-20 | 03-0564 | Illinois Bell Telephone Company<br>(SBC Illinois) and<br>Southwestern Bell Mobile Systems, LLC<br>d/b/a Cingular Wireless<br>Joint Petition for Approval of First Amendment to the Wireless Interconnection Agreement dated August 27, 2003, pursuant to 47 U.S.C. Section 252.<br><u><b>Order Approving Amendment to Agreement</b></u> |

T-21	03-0567	Illinois Bell Telephone Company (SBC Illinois) and Sprint Communications Company L.P. d/b/a Sprint Communications L.P. Joint Petition for Approval of Second Amendment to the Interconnection Agreement dated September 4, 2003, pursuant to 47 U.S.C. Section 252. <u><b>Order Approving Amendment to Agreement</b></u>
T-22	03-0568	Illinois Bell Telephone Company (SBC Illinois) and CloseCall America Joint Petition for Approval of Second Amendment to the Interconnection Agreement dated September 5, 2003, pursuant to 47 U.S.C. Section 252. <u><b>Order Approving Amendment to Agreement</b></u>
T-23	03-0573	Illinois Bell Telephone Company (SBC Illinois) and Intermedia Communications Inc. Joint Petition for Approval of the Negotiated First Amendment to the Interconnection Agreement dated August 11, 2003, pursuant to 47 U.S.C. Section 252. <u><b>Order Approving Amendment to Agreement</b></u>
T-24	03-0574	Illinois Bell Telephone Company (SBC Illinois) and MCI Metro Access Transmission Services, Inc. Joint Petition for Approval of the Negotiated Fifth Amendment to the Interconnection Agreement dated August 11, 2003, pursuant to 47 U.S.C. Section 252. <u><b>Order Approving Amendment to Agreement</b></u>
T-25	03-0655	Illinois Bell Telephone Company (SBC Illinois) and Cypress Communications Operating Company, Inc. Joint Petition for Approval of First Amendment to the Interconnection Agreement dated September 25, 2003, pursuant to 47 U.S.C. Section 252. <u><b>Order Approving Amendment to Agreement</b></u>
T-26	03-0572	Illinois Bell Telephone Company (SBC Illinois) and Cinergy Communications Company Joint Petition for Approval of Negotiated Interconnection Agreement dated February 13, 2003, pursuant to 47 U.S.C. Section 252. <u><b>Order Approving Agreement</b></u>
T-27	03-0586	Illinois Bell Telephone Company (SBC Illinois) and Pacific Centrex Services, Inc. Joint Petition for Approval of Negotiated Interconnection Agreement dated September 9, 2003, pursuant to 47 U.S.C. Section 252. <u><b>Order Approving Agreement</b></u>

- T-28      03-0589      Illinois Bell Telephone Company  
(SBC Illinois) and  
King City Telephone, LLC  
d/b/a Southern Illinois Communications  
Joint Petition for Approval of Negotiated Interconnection Agreement dated  
September 8, 2003, pursuant to 47 U.S.C. Section 252.  
**Order Approving Agreement**
- T-29      03-0588      Illinois Bell Telephone Company  
(SBC Illinois) and  
Daystar Communications, Inc.  
Joint Petition for Approval of Negotiated Resale Agreement dated February 21,  
2003, pursuant to 47 U.S.C. Section 252.  
**Docket Entry Authorizing Dismissal of Proceeding without Prejudice**
- T-30      03-0599      Illinois Bell Telephone Company  
(SBC Illinois) and  
Phone-Link, Inc.  
Joint Petition for Approval of Negotiated Interconnection Agreement dated July  
15, 2003, pursuant to 47 U.S.C. Section 252.  
**Docket Entry Authorizing Dismissal of Proceeding without Prejudice**

Water and Sewer

- W-1      03-0179      Illinois-American Water Company  
Application for Approval of its annual reconciliation of Purchased Water and  
Purchased Sewage Treatment Surcharges pursuant to 83 Ill. Adm. Code 655.  
**Order Approving Reconciliation**

Miscellaneous

Petitions for Rehearing

Scheduling of Meetings and Other Business